

Work Order ID 127273

December-17-14 8:24:54 AM

127273

Page 1

Item ID: D2324-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bar
 Start Date: 12/17/14 Start Qty: 5.00 ***5*** Cust Item ID:
 Required Date: 12/17/14 Req'd Qty: 5.00 ***5*** Customer:
 Reference: rework

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D2324	Rev C								

140	Chemical Conversion Coat per QSI005 4.1	0.00							
140									
HandFinish	Memo	0.00							
Hand Finishing	PULL FROM STK: 5 X D2324-5 B115032								
	SCUFF LIGHTLY								
	RE-ALODINE								

150	QC7-Inspect Chemical Conversion Coat	0.00							
150									
QC	Memo	0.00							
Quality Control									

5 FF DEC 22 2014

(5) DAS
38
9-89
JAN 06 2015

Work Order ID 127273

December-17-14 8:24:54 AM

127273

Page 2

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Identify as per dwg & Stock Location: <u>GA</u>	0.00							
160									
Packaging	Memo	0.00							
Packaging	RE-IDENTIFY USING NEW B/N								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

5x

DAS
46
9-89

JAN 07 2015

MLJ 1501-08

15-1-7

Picklist Print

December-17-14 8:24:53 AM

Page 1

Work Order ID: 127273

127273

Parent Item: D2324-3

D2324-3

Parent Item Name: Bar

Start Date: 12/17/14

Required Date: 12/17/14

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP: E03.02.28Reformat; Incorporated D2324-3 & D2324-5KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2324-3		Manufactured	No				Each	11.0000		5			
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D2324-3

Bar

5

14/12/22

Location

Loc Qty

Loc Code

GA

11

115032

1

120300

10

5

B